Quality Control

Page 1

Wednesday, February 24, 2010 8:29:54 AM Item ID: D130-780-011 Accept Setup Start **Revision ID:** Stop Aft LH Door Hinge Item Name: 2/24/2010 **Start Date: Start Oty: Cust Item ID:** Required Date: 2/25/2010 **Customer:** Reference: Run Start Date: 10-0-04 Tooling: Process Plan: MF Date: **Approvals:** Stop QC: Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Draw Plan Reject Draw Accept Insp. Qty Qty Work Center ID Description Rev. Number Stamp **Run Hours** Number Code Draw Nbr **Revision Nbr** DSI 9502 Α IIN-D130-780 В 0.00 150 REMOVE D3552-7 DOOR PROP FROM EACH KIT - return to Stort Mel or Lind a will do an adjustment REPLACE WITH D3552-13 DOOR PROP PER ECN 10-521 PER KIT

ADD COPY OF DSI 9502 TO PAPERWORK 0.00 Packaging Packaging Lo/rolo, 160 QC4- 100% Inspect kits for completeness 0.00

0.00

Memo

Dart Aerospace Ltd

W/O:			V	VORK ORDER CHANGI	ES					
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
 										
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:_	Date: _			
		esolution:								
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC		Corrective Action Section		Verificati	on Approval	Approval		
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		

NOTE: Date & initial all entries

Page 2

Item ID:

D130-780-011

Wednesday, February 24, 2010 8:29:54 AM

Accept



Setup Start



Revision ID:

Item Name:

Aft LH Door Hinge

Start Date:

2/24/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Rev.

Start

Stop

Stop



QC:

Required Date: 2/25/2010

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Number

Draw

Plan

Code

Reject Qty

Run

Accept

Qty

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

170

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

0.00

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

@CHG003

NEW LABELS AND PAPERWORK ARE REQUIRED

180

QC21- Final Inspection - Work Order Release

0.00



Quality Control

Memo

Memo

0.00

Dart Aerospace	Ltd
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W/O:			WC	ORK ORDER CHANG	SES					
DATE	STEP	PR	В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			·							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: `	Yes N	o DQ /	A:	_ Date: _	
	Re	esolution:	Dispositio	າ:	QA: N/	C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (I	NCR)				
DATE	STEP	Description of NC	<u> </u>		tion B	: 0	Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\fFG\RMS\Quality Assurance\approved QA\NCRWO RevE

Status

Wednesday, February 24, 2010 8:29:54 AM

Work Order ID: 56456

D130-780-011

Parent Item Name:

Aft LH Door Hinge

Comments:

D130-780-011

Parent Item:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

per DSI 9502 revA DD 10.02.17 verified by:EC

IPP Rev:B as

Start Date: 2/24/2010

Required Date: 2/25/2010

Start Oty: 2.00

Required Oty: 2.00

Date

Issued

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch Manufactured

Primary Bin Item Location No

Last Location Route Seq ID

Unit of Oty on Hand Measure Each 2.0000

Remaining Oty To Pick

2.0000

Qty

Issued

Aft LH Door Hinge

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

53055

D3552-13

56392

NA110007 Pero/3/4

Dart Aerospace Ltd

	-												
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No.	•	PAR #:	Fault Cate	gory.	NCE	. Voc. I	Vo. DO	<u> </u>	Deter				
NCR:			WORK ORDER NON-CONFORMANCE (NCR) Date: Date:										
		Description of NC	Description of NC Corrective Action				Vorifie	Verification Approval Appro					
DATE	STEP	Section A	Initial Chief Eng		Sign & Date			Approval Chief Eng	Approval QC Inspector				
	1				1								

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 10.02.08		Job No.:				ADR Yes/No: Y	ADR Date:	10.02.0	8 FCN	: 10-	524	
Product No.: D130-780 Product Name: Spacepod Kits						Created By: HS.	Approved By:			. 10-	JZ 1	
Product Name. Spacepou Kits						Checked By:	General Manag	er Approval	: MA			
Distribution	Reqd	Resp	Initi	al / Date	,	Distribution	Reqd	Resp	Init	al / Date		
Production Manager / Coord.	Y	LL			_	DQA / QA Coord.	N	1.00		ur, bate		
Production Document Control	Y	BG			*****	QC Coordinator	N					
Purchasing Coord.	Y	€.L				Customer Technical Sur		DS				
Production Engineering Coord.	Y	EC	· <u>.</u>			Marketing	Y	sw				
						Customer Order Processing N						
D												
Reason for Change:												
Provide increased strength door	prop tor	LH ninge ao	or installati	ons								
Documents Affected:												
D3552 Rev. E												
DSI 9502 Rev. A												
MDL-D130-780 Rev. F												
	DAD:	TO MUIOT	001401.14									
	PAR	TS MUST	COMPLY		X	PREVIOUS PARTS S	ATISFACTOR	RY [
# Quality Assurance Actions				Regd	Resp	<u> </u>	Mataa					
Notify Previous Customers					Kesp	<u> </u>	Notes			Complete	}	
<u> </u>				N	<u> </u>							
2 Notify Eurocopter France				N								
3												
# Engineering Actions												
4 Required Documents/Drawin	age I Indo	r Poviou		Reqd	Resp	<u> </u>	lotes			Complete	>	
5 Update Master Document Lis		i Veriew		N		MDI 0400 700 Day 5			100			
6 Update Product Compatabili	<u> </u>			Y	HS	MDL-D130-780 Rev.F			11740	H3 10.	<u>.01,11</u>	
7 Create Eurocopter Form (FE	•			N	<u> </u>							
1 Groate Editoopter Form (i E	· L /			N				_				
8 Notify TC / FAA of Change												
				N								
8 Notify TC / FAA of Change 9				N								
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# Document Control Actions 10 Move Electronic Files 11 Update Blue/Pink/DSI Foldet 12 Update Controlled PDF Files 13 Update Document Record (D 14 Update Product Developmen 15 Update QSI 021 and/or STC 16 Update Parts / STC Databas 17 Update / Verify ARC Databas 18 Create / Update Change Rec 19 Create / Update PPP's 20 Update Document Control Da 21 Update Grey Project / Electro 22 Update D-Part/M-Drawing/DS 23 24 Description / Action: - Update D130-780-011 kits in st - Update PPP/BOM for D130-780 - Create PPP/BOM for DSI 9502	r and Ele	ary I List I I List Laminated I Ler PDF Files Master Binder move D3552 include D355	Owgs -7 door pro -2-13 instea	Reqd Y Y Y N N Y Y Y Y Y O O O O O O O O O O	KJ KJ KJ KJ KJ KJ KJ KJ KJ SJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	600 Rev. I, 698 Add D3552-13, DSI 956 #127 D130-780-011 now at CHG	lw. N, 782 02-01 003, DS19502	OIIECHE	10.01 10.00 10.00 10.00 20 10.00	2.11 2.11 2.11 2.11 2.11 2.11		
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